

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/1/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$779.50
	Check # 20233	3013 57th Street Des Moines, IA 50310	salary	
1/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.73
	Check # 20232	4819 Waterbury Road Des Moines, IA 50312	salary	
1/1/2002	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$779.50
	Check # 20229	401 3rd #300 Des Moines, IA 50309	salary	
1/1/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$294.93
	Check # 20228	447 E Scandia Avenue Des Moines, IA 50315	salary	

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1/1/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
		salary		
	Check # 20230	833 18th St #9 Des Moines, IA 50314		
1/1/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$16,000.00
		consulting fee		
	Check # 3170	8381 S Kollath Rd Verona, WI 53593		
1/1/2002	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,342.56
		salary		
	Check # 20231	4400 Park Ave. #61 Des Moines, IA 50321		
1/1/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$723.50
		salary		
	Check # 20234	1314 42nd Street Des Moines, IA 50311		

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1/3/2002	N/A	SunCom	Miscellaneous or Unitemized	\$113.58
	Check # 3172	PO Box 64566 Baltimore, MD 21264-4566	phone charges	
1/3/2002	N/A	Qwest	Miscellaneous or Unitemized	\$45.77
	Check # 3181	PO Box 737 Des Moines, IA 50338	phone bill	
1/3/2002	N/A	Basilblue	Miscellaneous or Unitemized	\$2,567.50
	Check # 3174	223 S Main St Grimes, IA 50111	design, printing	
1/3/2002	N/A	US Bank	Miscellaneous or Unitemized	\$495.64
	Check # 0000	520 Walnut Des Moines, IA 50309	service charges	

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Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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1/3/2002	N/A	Cathy Jury	Miscellaneous or Unitemized	\$122.23
	Check # 3176	2545 Woodland Court West Des Moines, IA 50265	food and supplies for fundraiser	
1/3/2002	N/A	Jenn Hengstenberg	Miscellaneous or Unitemized	\$102.50
	Check # 3177	4400 Park Avenue #61 Des Moines, IA 50321	travel and rent for storage facility	
1/3/2002	N/A	Nate Beecher	Miscellaneous or Unitemized	\$129.23
	Check # 3180	3013 57th St Des Moines, IA 50310	mileage and cell phones	
1/3/2002	N/A	Wellmark BC and BS of Iowa	Miscellaneous or Unitemized	\$695.52
	Check # 3171	PO Box 10353 Des Moines, IA 50306-0353	health care	

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1/3/2002	N/A	Margi Weiss 4819 Waterbury Rd Des Moines, IA 50312	Miscellaneous or Unitemized travel expenses,	\$55.35
1/3/2002	N/A	ArtHouse on Ingersoll 2809 Ingersoll Ave Des Moines, IA 50312	Fund-Raiser (Holding) catering for fundraiser	\$4,788.00
1/3/2002	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Miscellaneous or Unitemized printing	\$11,441.48
1/4/2002	N/A	USPO 2nd Avenue Des Moines, IA 50318	Miscellaneous or Unitemized postage	\$68.00

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lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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1/5/2002	N/A	Holtorf Photography	Miscellaneous or Unitemized	\$150.00
	Check # 3190	2706 Beaver Ave Des Moines, IA 50310	photography services	
1/5/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$979.39
	Check # 3189	PO Box 845512 Boston, MA 02284-5512	phone bill	
1/5/2002	N/A	Mailtech	Miscellaneous or Unitemized	\$1,251.28
	Check # 3193	PO Box 5943 Carol Stream, IL 60197	direct mail costs	
1/5/2002	N/A	netINS	Miscellaneous or Unitemized	\$70.00
	Check # 3195	4201 Corporate Drive West Des Moines, IA 50266-5906	internet services	

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1/5/2002	N/A	Alissas McKinney 242 51st Street Des Moines, IA 50312	Miscellaneous or Unitemized supplies for fundraiser	\$31.87
1/5/2002	N/A	Suzette Candies 2837 Ingersoll Des Moines, IA 50312	Fund-Raiser (Holding) food for event	\$350.00
1/5/2002	N/A	Hotel Fort Des Moines 1000 Walnut St Des Moines, IA 50309	Miscellaneous or Unitemized food/beverage charges	\$180.85
1/5/2002	N/A	The Competence Group, Inc. 1248 W Altgeld Chicago, IL 60610	Miscellaneous or Unitemized natl fundraiser mo consult fee \$4,500 rem airfare to fundraising event	\$4,702.00

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1/5/2002	N/A	Summerset Winery	Miscellaneous or Unitemized	\$500.00
		catering for event		
	Check #	1507 Fairfax		
	3198	Indianola, IA 50125		
1/5/2002	N/A	Qwest	Miscellaneous or Unitemized	\$16.34
		phone bill		
	Check #	PO Box 737		
	3197	Des Moines, IA 50338		
1/5/2002	N/A	Jo Oldson	Miscellaneous or Unitemized	\$145.06
		food for fundraiser		
	Check #	418 38th Place		
	3192	Des Moines, IA 50312		
1/5/2002	N/A	Office Max	Miscellaneous or Unitemized	\$838.31
		off. supplies, paper, equipment		
	Check #	Box 2979		
	3196	Omaha, NE 68103-2979		

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1/5/2002	N/A	Suzette Candies	Miscellaneous or Unitemized	\$21.00
		2837 Ingersoll	food for event	
	Check # 3205	Des Moines, IA 50312		
1/5/2002	N/A	McLeodUSA	Miscellaneous or Unitemized	\$2.70
		PO Box 3243	phone charges	
	Check # 3194	Milwaukee, WI 53201-3243		
1/5/2002	N/A	Capital City Florists	Fund-Raiser (Holding)	\$1,759.00
		519 Des Moines St	flowers	
	Check # 3187	Des Moines, IA 50309		
1/5/2002	N/A	UPS	Miscellaneous or Unitemized	\$16.45
		PO Box 505820	shipping charges	
	Check # 3202	The Lakes, NV 88905-5820		

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1/5/2002	N/A	Treasurer, Polk County 111 Court Ave. Des Moines, IA 50309	Miscellaneous or Unitemized van registration	\$100.50
1/5/2002	N/A	Xpedite Systems, Inc. PO Box 14024 Newark, NJ 07198	HQ Expenses communications charges - phone expenses	\$323.08
1/5/2002	N/A	VSA Arts of Iowa Grimes State Office Bldg Des Moines, IA 50319	Miscellaneous or Unitemized art for holiday cards	\$200.00
1/5/2002	N/A	Betty Jane HomeMade Candies 3049 Asbury Rd Dubuque, IA 52001	Fund-Raiser (Holding) food for event	\$1,052.13

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1/5/2002	N/A	ATT	Miscellaneous or Unitemized	\$140.99
	Check # 3183	Box 27-680 Kansas City, MO 64180	phones	
1/5/2002	N/A	Davitt Photo	Miscellaneous or Unitemized	\$784.40
	Check # 3188	PO Box 6235 Des Moines, IA 50309	photo shoot , processing	
1/5/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$2,500.00
	Check # 3184	730 N Franklin #404 Chicago, IL 60610	retainer-consulting	
1/5/2002	N/A	Bankers Advertising	Campaign Merchandise	\$5,353.01
	Check # 3185	PO Box 2687 Iowa City, IA 52244	shirts for fundraisers	

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1/6/2002	N/A	Kinkos	Miscellaneous or Unitemized	\$288.17
		400 Locust St	copies-visa	
	Check # 3208	Des Moines, IA 50309		
1/6/2002	N/A	Quik Trip	Miscellaneous or Unitemized	\$17.11
		141 SW 63rd	gas-visa	
	Check # 3208	Des Moines, IA 50321		
1/6/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$1,341.06
		8381 S Kollath Rd	mileage ,phones, food exps.	
	Check # 3210	Verona, WI 53593		
1/6/2002	N/A	Tenth St. Parkade	Miscellaneous or Unitemized	\$6.25
		10th and Walnut	parking-visa	
	Check # 3208	Des Moines, IA 50309		

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1/6/2002	N/A	Symantec	Miscellaneous or Unitemized	\$19.95
	Check # 3208	20330 Stevens Crk Blv Cupertino, CA 95014	comp. supplies/software-visa	
1/6/2002	N/A	Texaco-Sloan	Miscellaneous or Unitemized	\$10.00
	Check # 3208	Sloan, IA 51055	gas for car-visa	
1/6/2002	N/A	Wakonda Club	Miscellaneous or Unitemized	\$23,725.35
	Check # 3212	3915 Fleur Drive Des Moines, IA 50321	catering for fundraiser	
1/6/2002	N/A	SunCom	Miscellaneous or Unitemized	\$378.57
	Check # 3208	PO Box 64566 Baltimore, MD 21264-4566	phone bill-visa	

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1/6/2002	N/A	The Research Agency, Inc. 5311 Kirby Dr. #210 Houston, TX 77005	Miscellaneous or Unitemized reimb travel exp/printing/postage	\$1,449.24
1/6/2002	N/A	USPO 2nd Avenue Des Moines, IA 50318	Miscellaneous or Unitemized postage-visa	\$855.50
1/6/2002	N/A	State Central Fin. Services Box 246 Fort Maidson, IA 52627	Miscellaneous or Unitemized workers comp insurance	\$164.00
1/6/2002	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Miscellaneous or Unitemized printing	\$139.92

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1/6/2002	N/A	Daves Super Valu	Miscellaneous or Unitemized	\$60.00
		204 E Washington	food for event	
	Check # 3213	Mt. Pleasant, IA 52641		
1/6/2002	N/A	Office Depot	Miscellaneous or Unitemized	\$2.53
		PO Box 182378	printing supplies-visa	
	Check # 3208	Columbus, OH 43218		
1/6/2002	N/A	Enterprise Rent a Car	Miscellaneous or Unitemized	\$161.41
		5601 Fleur Drive	car rental-visa cand & Staff camp. travel	
	Check # 3208	Des Moines, IA 50321		
1/6/2002	N/A	Gateway	Miscellaneous or Unitemized	\$1,417.22
		4520 University Ave #130	computer purchase-visa	
	Check # 3208	West Des Moines, IA 50266		

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1/6/2002	N/A	Office Max	Miscellaneous or Unitemized	\$84.75
		Box 2979	office supplies-visa	
	Check # 3208	Omaha, NE 68103-2979		
1/6/2002	N/A	China Chef	Miscellaneous or Unitemized	\$41.25
		5010 SW 9th	food for volunteers-visa	
	Check # 3208	Des Moines, IA 50315		
1/6/2002	N/A	Hobby Lobby	Miscellaneous or Unitemized	\$4.22
		4100 Merle Hay Rd	fundraising supplies-visa	
	Check # 3208	Des Moines, IA 50310		
1/6/2002	N/A	Nassau Inn	Miscellaneous or Unitemized	\$151.24
		10 Palmer Square	travel Exp. hotel chg (debt was to American Express)	
	Check # 3206	Princeton, NJ 08542		

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1/6/2002	N/A	Dahls 3425 Ingersoll Ave. Des Moines, IA 50312	Miscellaneous or Unitemized supplies for fundraiser-visa	\$47.33
1/6/2002	N/A	Wellmans Pub ingersoll Des Moines, IA 50312	Miscellaneous or Unitemized food for volunteers-visa	\$46.00
1/6/2002	N/A	Papa Johns 911 42nd Street Des Moines, IA 50312	Miscellaneous or Unitemized food for meeting-visa	\$179.66
1/6/2002	N/A	HyVee 4707 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized catering-visa	\$97.04

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1/6/2002	N/A	Image Pointe 1224 LaPorte Rd Waterloo, IA 50702		Miscellaneous or Unitemized paraphanelia for fundraiser	\$250.46
	Check # 3208				
1/6/2002	N/A	Comp USA 10201 University Ave Clive, IA 50325		Miscellaneous or Unitemized computer purchase-visa	\$1,377.60
	Check # 3208				
1/6/2002	N/A	Hotel Fort Des Moines 1000 Walnut St Des Moines, IA 50309		Miscellaneous or Unitemized hotel expense for fundraiser-visa	\$554.28
	Check # 3208				
1/9/2002	N/A	Axelrod and Associates 730 N Franklin #404 Chicago, IL 60610		Miscellaneous or Unitemized retainer-consulting fee	\$3,000.00
	Check # 3215				

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1/9/2002	N/A	Lt. Gov. Sally Pederson	Miscellaneous or Unitemized	\$62.24
	Check # 3217	5007 Woodland Ave Des Moines, IA 50312	reimb. hotel rm -travel	
1/9/2002	N/A	Mary Elgar	Miscellaneous or Unitemized	\$47.84
	Check # 3169	403 W Courtland Mt. Pleasant, IA 52641	reimb. for supplies for fundraiser	
1/9/2002	N/A	Des Moines MTA	Miscellaneous or Unitemized	\$506.25
	Check # 3216	1100 MTA Lane Des Moines, IA 50309	trolley shuttles	
1/9/2002	N/A	John Cacciatore	Miscellaneous or Unitemized	\$412.57
	Check # 3168	1700 Casady Drive Des Moines, IA 50315	airfare,hotel,parking,phone exp.	

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1/9/2002	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Miscellaneous or Unitemized printing	\$76.32
	Check # 3167			
1/9/2002	N/A	ATT Box 27-680 Kansas City, MO 64180	Miscellaneous or Unitemized phone bill	\$240.98
	Check # 3214			
1/10/2002	N/A	Ingersoll Wine and Spirits 3500 Ingersoll Ave Des Moines, IA 50312	Miscellaneous or Unitemized catering-receptions	\$631.43
	Check # 3162			
1/10/2002	N/A	Sams Club 1101 73rd Windsor Heights, IA 50311	Miscellaneous or Unitemized catering-receptions	\$227.44
	Check # 3161			

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1/14/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$48.18
		4055 SE Indianola Drive	salary	
	Check # 20241	Des Moines, IA 50320		
1/15/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$723.50
		1314 42nd Street	salary	
	Check # 20238	Des Moines, IA 50311		
1/15/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
		833 18th St #9	salary	
	Check # 20236	Des Moines, IA 50314		
1/15/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$292.31
		447 E Scandia Avenue	salary	
	Check # 20242	Des Moines, IA 50315		

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1/15/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.72
		4819 Waterbury Road	salary	
	Check # 20237	Des Moines, IA 50312		
1/15/2002	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$779.50
		401 3rd #300	salary	
	Check # 20235	Des Moines, IA 50309		
1/15/2002	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$868.94
		4400 Park Ave. #61	salary	
	Check # 20240	Des Moines, IA 50321		
1/15/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$1,279.28
		3013 57th Street	salary	
	Check # 20239	Des Moines, IA 50310		

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1/16/2002	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321- Check # 3146	Miscellaneous or Unitemized contribution	\$5,000.00
1/20/2002	N/A	US Bank 520 Walnut Des Moines, IA 50309 Check # 3221	Miscellaneous or Unitemized payroll taxes	\$5,372.20
1/20/2002	N/A	Treasurer, State of Iowa State Capitol Bldg Des Moines, IA 50319 Check # 3223	Miscellaneous or Unitemized payroll taxes	\$2,408.00
1/20/2002	N/A	Iowa Workforce Development 1000 E Grand Ave. Des Moines, IA 50319 Check # 3222	Miscellaneous or Unitemized unemployment taxes	\$372.79

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1/20/2002	N/A	Kinkos	Miscellaneous or Unitemized	\$83.11
		400 Locust St	copies	
	Check # 3218	Des Moines, IA 50309		
1/20/2002	N/A	US Bank	Miscellaneous or Unitemized	\$161.01
		520 Walnut	fed. unemp. taxes	
	Check # 3224	Des Moines, IA 50309		
1/23/2002	N/A	US Bank	Miscellaneous or Unitemized	\$43.00
		520 Walnut	service charges	
	Check #	Des Moines, IA 50309		
1/24/2002	N/A	Nate Beecher	Miscellaneous or Unitemized	\$308.46
		3013 57th St	mileage , copying costs	
	Check # 3166	Des Moines, IA 50310		

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Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/24/2002	N/A	The Competence Group, Inc. 1248 W Altgeld Chicago, IL 60610	Miscellaneous or Unitemized fundraising consult retainer fee	\$5,500.00
	Check # 3227			
1/27/2002	N/A	Office Max Box 2979 Omaha, NE 68103-2979	Miscellaneous or Unitemized office supplies	\$26.49
	Check # 3225			
1/28/2002	N/A	State of Iowa Treas. Off.-St. Capitol Des Moines, IA 50319	Miscellaneous or Unitemized reimb. for travel expenses	\$1,327.97
	Check # 3230			
1/28/2002	N/A	Nancy Alexander PO Box 836 Des Moines, IA 50304	Miscellaneous or Unitemized reimb. for keys	\$17.00
	Check # 3228			

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1/30/2002	N/A	Betsys Shelton	Miscellaneous or Unitemized	\$243.81
		401 3rd St #300	mileage	
	Check # 3229	Des Moines, IA 50309		
2/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.73
		4819 Waterbury Road	salary	
	Check # 20245	Des Moines, IA 50312		
2/1/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,521.44
		3818 51st Street	salary	
	Check # 20247	Des Moines, IA 50310		
2/1/2002	N/A	Betsy A Shelton	Miscellaneous or Unitemized	\$779.50
		401 3rd #300	salary	
	Check # 20243	Des Moines, IA 50309		

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2/1/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$680.76
		3013 57th Street	salary	
	Check # 20249	Des Moines, IA 50310		
2/1/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$723.50
		1314 42nd Street	salary	
	Check # 20246	Des Moines, IA 50311		
2/1/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
		833 18th St #9	salary	
	Check # 20244	Des Moines, IA 50314		
2/1/2002	N/A	Jennifer Hengstenberg	Miscellaneous or Unitemized	\$1,521.18
		4400 Park Ave. #61	salary	
	Check # 20248	Des Moines, IA 50321		

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2/1/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$10,000.00
	Check # 3233	8381 S Kollath Rd Verona, WI 53593	general consultant-retainer	
2/3/2002	N/A	Hotel Fort Des Moines	Miscellaneous or Unitemized	\$567.94
	Check # 3239	1000 Walnut St Des Moines, IA 50309	food/beverage charges campaign meetings	
2/3/2002	N/A	The Mayflower	Miscellaneous or Unitemized	\$358.93
	Check # 3252	1127 Conn Ave NW Washington, DC 20036	hotel exp.-visa cand & Staff fundraising exp.	
2/3/2002	N/A	Dahls	Miscellaneous or Unitemized	\$44.02
	Check # 3246	3425 Ingersoll Ave. Des Moines, IA 50312	catering	

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2/3/2002	N/A	Qwest	Miscellaneous or Unitemized	\$65.80
		PO Box 737	phone bill	
	Check # 3245	Des Moines, IA 50338		
2/3/2002	N/A	Mezzodis	Miscellaneous or Unitemized	\$21.03
		4519 Fleur Dr	food for volunteers-visa	
	Check # 3253	Des Moines, IA 50321		
2/3/2002	N/A	Enterprise Rent a Car	Miscellaneous or Unitemized	\$93.48
		5601 Fleur Drive	car rental-visa	
	Check # 3253	Des Moines, IA 50321		
2/3/2002	N/A	Qwest	Miscellaneous or Unitemized	\$47.11
		PO Box 737	phone bill	
	Check # 3243	Des Moines, IA 50338		

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2/3/2002	N/A	McLeodUSA	Miscellaneous or Unitemized	\$8.96
		PO Box 3243	phone charges	
	Check # 3240	Milwaukee, WI 53201-3243		
2/3/2002	N/A	Dahls	Miscellaneous or Unitemized	\$32.49
		3425 Ingersoll Ave.	catering-visa	
	Check # 3253	Des Moines, IA 50312		
2/3/2002	N/A	Elan Financial Services	Miscellaneous or Unitemized	\$55.00
		PO Box 790408	bank fees	
	Check # 3251	St Louis, MO 63179-0408		
2/3/2002	N/A	Elan Financial Services	Miscellaneous or Unitemized	\$165.00
		PO Box 790408	bank fees	
	Check # 3252	St Louis, MO 63179-0408		

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2/3/2002	N/A	Intuit PO Box 24789 Denver, CO 80224	Miscellaneous or Unitemized off supplies-visa checks & bookkeeping supplies	\$104.98
2/3/2002	N/A	Boesen the Florist 3422 Beaver Des Moines, IA 50310	Miscellaneous or Unitemized flowers thank you to volunteer	\$59.50
2/3/2002	N/A	netINS 4201 Corporate Drive West Des Moines, IA 50266-5906	Miscellaneous or Unitemized web/internet services	\$70.00
2/3/2002	N/A	USPO 2nd Avenue Des Moines, IA 50318	Miscellaneous or Unitemized postage	\$408.00

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2/3/2002	N/A	United Airlines	Miscellaneous or Unitemized	\$1,095.94
	Check # 3252	Box 66100 Chicago, IL 60666	airfares-visa cand travel to fundraisers	
2/3/2002	N/A	ATT	Miscellaneous or Unitemized	\$16.60
	Check # 3252	Box 27-680 Kansas City, MO 64180	phones	
2/3/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$1,208.95
	Check # 3250	PO Box 845512 Boston, MA 02284-5512	phone charges	
2/3/2002	N/A	Davitt Photo	Miscellaneous or Unitemized	\$915.00
	Check # 3248	PO Box 6235 Des Moines, IA 50309	photo shoot and processing	

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2/3/2002	N/A	Firststar Bank USA PO Box 742557 Cincinnati, OH 45274-2557	Miscellaneous or Unitemized fin charges-visa	\$67.51
2/3/2002	N/A	Firststar Bank USA PO Box 742557 Cincinnati, OH 45274-2557	Miscellaneous or Unitemized fin charges	\$35.33
2/3/2002	N/A	Office Max Box 2979 Omaha, NE 68103-2979	Miscellaneous or Unitemized off. supplies, paper, equipment	\$409.64
2/3/2002	N/A	Midwest Airlines 30 Air Cargo Way Milwaukee, WI 53207	Miscellaneous or Unitemized airfares-visa and travel to fundraisers	\$1,056.00

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2/3/2002	N/A	Wellmark BC and BS of Iowa PO Box 10353 Des Moines, IA 50306-0353	Miscellaneous or Unitemized health care	\$521.64
2/3/2002	N/A	Raccoon River Brewing Company 200 10th Street Des Moines, IA 50309	Miscellaneous or Unitemized catering-visa	\$108.28
2/3/2002	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Miscellaneous or Unitemized printing	\$410.22
2/3/2002	N/A	Expedite Systems 1 Industrial Way West #D Eatontown, NJ 07724	Miscellaneous or Unitemized phone/message service	\$75.00

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2/3/2002	N/A	Wal Mart	Miscellaneous or Unitemized	\$20.94
		1001 73rd ST	office supplies-visa	
	Check # 3253	Windsor Heights, IA 50311		
2/3/2002	N/A	Walgreens	Miscellaneous or Unitemized	\$16.94
		2843 Ingersoll Av	office supplies-visa	
	Check # 3253	Des Moines, IA 50312		
2/3/2002	N/A	David Crabbs	Miscellaneous or Unitemized	\$200.00
		2671 V Ave	musical services for event	
	Check # 3237	Waukee, IA 50263		
2/3/2002	N/A	Home Depot	Miscellaneous or Unitemized	\$52.97
		4900 SE 14th	office furniture	
	Check # 3253	Des Moines, IA 50320		

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2/3/2002	N/A	Kinkos	Miscellaneous or Unitemized	\$9.54
		400 Locust St	copies	
	Check # 3253	Des Moines, IA 50309		
2/3/2002	N/A	Dickinson,Mackaman,Tyler and Hagen	Miscellaneous or Unitemized	\$13,338.72
		1600 Hub Twr,699 Walnut	legal services for campaign	
	Check # 3238	Des Moines, IA 50309		
2/4/2002	N/A	Nate Beecher	Miscellaneous or Unitemized	\$131.39
		3013 57th St	cell phones	
	Check # 3247	Des Moines, IA 50310		
2/5/2002	N/A	US Bank	Miscellaneous or Unitemized	\$309.64
		520 Walnut	service charges	
	Check # 0000	Des Moines, IA 50309		

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2/10/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$864.97
	Check # 3254	8381 S Kollath Rd Verona, WI 53593	phone,food,mileage@\$.27	
2/13/2002	N/A	netINS	Miscellaneous or Unitemized	\$70.00
	Check # 3262	4201 Corporate Drive West Des Moines, IA 50266-5906	web services	
2/13/2002	N/A	ATT	Miscellaneous or Unitemized	\$170.70
	Check # 3257	Box 27-680 Kansas City, MO 64180	phones	
2/13/2002	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$5,500.00
	Check # 3265	1248 W Altgeld Chicago, IL 60610	fundraising consultant mo fee	

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2/13/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$563.00
	Check # 3261	PO Box 845512 Boston, MA 02284-5512	phone bill	
2/13/2002	N/A	Paul Harstad	Miscellaneous or Unitemized	\$927.16
	Check # 3263	1111 Utica Circle Boulder, CO 80304	reimb. airfare, car rental, parking, hotel, meals	
2/13/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$3,619.84
	Check # 3258	730 N Franklin #404 Chicago, IL 60610	retainer-consulting fee	
2/13/2002	N/A	UPS	Miscellaneous or Unitemized	\$36.88
	Check # 3266	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/13/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$184.44
		printing		
	Check #	1739 E Grand Ave		
	3260	Des Moines, IA 50316		
2/13/2002	N/A	Big Sky Copywriting, Inc.	Miscellaneous or Unitemized	\$1,500.00
		direct mail expense		
	Check #	426 McLeod Avenue		
	3259	Missoula, MT 59801		
2/13/2002	N/A	US Bank	Miscellaneous or Unitemized	\$5,098.02
		payroll taxes		
	Check #	520 Walnut		
	3267	Des Moines, IA 50309		
2/13/2002	N/A	Qwest	Miscellaneous or Unitemized	\$45.77
		phone bill		
	Check #	PO Box 737		
	3264	Des Moines, IA 50338		

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2/15/2002	N/A	Betsys Shelton	Miscellaneous or Unitemized	\$65.63
		reimb. cell phone		
	Check #	401 3rd St #300		
	3275	Des Moines, IA 50309		
2/15/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$103.98
		salary		
	Check #	447 E Scandia Avenue		
	20255	Des Moines, IA 50315		
2/15/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
		salary		
	Check #	833 18th St #9		
	20250	Des Moines, IA 50314		
2/15/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$723.50
		salary		
	Check #	1314 42nd Street		
	20254	Des Moines, IA 50311		

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2/15/2002	N/A	Michael W Milligan		Miscellaneous or Unitemized	\$1,372.56
		3818 51st Street		salary	
	Check # 20252	Des Moines, IA 50310			
2/15/2002	N/A	Jenn Hengstenberg		Miscellaneous or Unitemized	\$52.50
		4400 Park Avenue #61		travel and rent for storage facility	
	Check # 3276	Des Moines, IA 50321			
2/15/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$25,000.00
		5661 Fleur Dr.		contribution	
	Check # 3269	Des Moines, IA 50321-			
2/15/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$400.67
		3013 57th St		reimb. phone bill costs	
	Check # 3271	Des Moines, IA 50310			

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2/15/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.71
		4819 Waterbury Road	salary	
	Check # 20251	Des Moines, IA 50312		
2/15/2002	N/A	Mike Milligan	Miscellaneous or Unitemized	\$64.05
		3818 51st Street	reimb. phone bill	
	Check # 3270	Des Moines, IA 50310		
2/15/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$680.75
		3013 57th Street	salary	
	Check # 20253	Des Moines, IA 50310		
2/22/2002	N/A	World Cuisine	Miscellaneous or Unitemized	\$1,870.00
		523 8th St SE	catering for fundraiser	
	Check # 3279	Washington, DC 2003		

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2/22/2002	N/A	Provident Consulting Group	Miscellaneous or Unitemized	\$300.00
	Check # 3278	432 New Jersey SE Washington, DC 20003	site expenses for event	
2/24/2002	N/A	Davitt Photo	Miscellaneous or Unitemized	\$74.20
	Check # 3284	PO Box 6235 Des Moines, IA 50309	photo shoot and processing	
2/24/2002	N/A	Coffee-House Productions	Miscellaneous or Unitemized	\$708.25
	Check # 3283	2410 Raymond Dr Des Moines, IA 50310	fundraising event costs	
2/24/2002	N/A	McLeodUSA	Miscellaneous or Unitemized	\$21.19
	Check # 3285	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	

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2/24/2002	N/A	Budget Storage #10 1800 E Army Post Rd Des Moines, IA 50320	Miscellaneous or Unitemized storage rent	\$48.76
2/24/2002	N/A	Chris Fickes 1248 W Altgeld Chciago, IL 60614	Miscellaneous or Unitemized reimb. for postage	\$112.20
2/24/2002	N/A	UPS PO Box 505820 The Lakes, NV 88905-5820	Miscellaneous or Unitemized shipping charges	\$54.85
2/24/2002	N/A	Statehouse Cafeteria 1009 E Grand Des Moines, IA 50319	Miscellaneous or Unitemized catering charges for event	\$174.87

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2/25/2002	N/A	Stockton, Inc. 7940 Cessna Ave. Gaithersburg, MD 20879	Miscellaneous or Unitemized direct mail costs	\$2,400.00
	Check # 3268			
2/25/2002	N/A	CHS Mailing 12006 Old Baltimore Pike Beltsville, MD 20705	Miscellaneous or Unitemized direct mail costs	\$15,694.72
	Check # 3287			
2/27/2002	N/A	Mark Sullivan 54 Regent Street Cambridge, MA 02140	Miscellaneous or Unitemized contract -comp consulting	\$1,300.00
	Check # 3289			
2/27/2002	N/A	Mark Sullivan 54 Regent Street Cambridge, MA 02140	Miscellaneous or Unitemized contract -comp consulting	\$1,950.00
	Check # 3297			

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2/27/2002	N/A	The Research Agency, Inc. 5311 Kirby Dr. #210 Houston, TX 77005	Miscellaneous or Unitemized reimb travel exp/printing/postage	\$15,000.00
	Check # 3290			
3/1/2002	N/A	CHS Mailing 12006 Old Baltimore Pike Beltsville, MD 20705	Miscellaneous or Unitemized direct mail expenses	\$15,694.72
	Check # 3226			
3/1/2002	N/A	Brenda S Kole 833 18th St #9 Des Moines, IA 50314	Miscellaneous or Unitemized salary	\$1,151.25
	Check # 20258			
3/1/2002	N/A	Evin A Cooper 2744 Fleur Dr #215 Des Moines, IA 50321	Miscellaneous or Unitemized salary	\$248.88
	Check # 20263			

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3/1/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$723.50
		1314 42nd Street	salary	
	Check # 20257	Des Moines, IA 50311		
3/1/2002	N/A	Jada L Collier	Miscellaneous or Unitemized	\$2,285.72
		4400 Park Ave #81	contract fee for consulting	
	Check # 3293	Des Moines, IA 50321		
3/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.73
		4819 Waterbury Road	salary	
	Check # 20260	Des Moines, IA 50312		
3/1/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$10,000.00
		8381 S Kollath Rd	retainer/consulting fee	
	Check # 3294	Verona, WI 53593		

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				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/1/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$19.09
		4055 SE Indianola Drive	salary	
	Check # 20261	Des Moines, IA 50320		
3/1/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$680.75
		3013 57th Street	salary	
	Check # 20256	Des Moines, IA 50310		
3/1/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$81.58
		447 E Scandia Avenue	salary	
	Check # 20259	Des Moines, IA 50315		
3/1/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,372.56
		3818 51st Street	salary	
	Check # 20262	Des Moines, IA 50310		

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/3/2002	N/A	Wellmark BC and BS of Iowa	Miscellaneous or Unitemized	\$695.52
	Check # 3291	PO Box 10353 Des Moines, IA 50306-0353	health care	
3/3/2002	N/A	US Bank	Miscellaneous or Unitemized	\$5,341.16
	Check # 3298	520 Walnut Des Moines, IA 50309	payroll taxes	
3/3/2002	N/A	Mark Sullivan	Miscellaneous or Unitemized	\$1,300.00
	Check # 3299	54 Regent Street Cambridge, MA 02140	contract comp consulting	
3/5/2002	N/A	US Bank	Miscellaneous or Unitemized	\$27.50
	Check # 0000	520 Walnut Des Moines, IA 50309	service charges	

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/7/2002	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$5,500.00
	Check # 3292	1248 W Altgeld Chicago, IL 60610	fundraising consultant mo fee/retainer	
3/9/2002	N/A	Elan Financial Services	Miscellaneous or Unitemized	\$33.39
	Check # 3307	PO Box 790408 St Louis, MO 63179-0408	fin. charge	
3/9/2002	N/A	Firstar Bank-Visa	Miscellaneous or Unitemized	\$10.70
	Check # 3306	Box 742557 Cincinnati, OH 45274-2557	fin. charge-visa	
3/9/2002	N/A	Dahls	Miscellaneous or Unitemized	\$216.14
	Check # 3300	3425 Ingersoll Ave. Des Moines, IA 50312	food for events	

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lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/9/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$2,149.25
	Check # 3310	PO Box 845512 Boston, MA 02284-5512	phone bill	
3/9/2002	N/A	Budget Storage #10	Miscellaneous or Unitemized	\$73.76
	Check # 3307	1800 E Army Post Rd Des Moines, IA 50320	storage rental	
3/9/2002	N/A	Qwest	Miscellaneous or Unitemized	\$41.34
	Check # 3303	PO Box 737 Des Moines, IA 50338	phone bill	
3/9/2002	N/A	Calligraphy and Design	Miscellaneous or Unitemized	\$1,590.00
	Check # 3308	3712 Wenig Rd NE Cedar Rapids, IA 52402	prints/designs for fundraising	

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lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/9/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$334.86
		printing		
	Check #	1739 E Grand Ave		
	3305	Des Moines, IA 50316		
3/9/2002	N/A	USPO	Miscellaneous or Unitemized	\$7.00
		postage		
	Check #	2nd Avenue		
	3306	Des Moines, IA 50318		
3/9/2002	N/A	Webforia	Miscellaneous or Unitemized	\$249.95
		comp. software		
	Check #	15 Lake Bellevue		
	3307	Bellevue, WA 98006		
3/9/2002	N/A	Office Max	Miscellaneous or Unitemized	\$209.86
		office supplies		
	Check #	Box 2979		
	3307	Omaha, NE 68103-2979		

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Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/9/2002	N/A	SunCom	Miscellaneous or Unitemized	\$231.84
	Check # 3304	PO Box 64566 Baltimore, MD 21264-4566	phone charges	
3/9/2002	N/A	Tenth St. Parkade	Miscellaneous or Unitemized	\$3.50
	Check # 3306	10th and Walnut Des Moines, IA 50309	parking-visa	
3/9/2002	N/A	Office Max	Miscellaneous or Unitemized	\$93.00
	Check # 3302	Box 2979 Omaha, NE 68103-2979	off. supplies, paper,equipment	
3/9/2002	N/A	Intuit	Miscellaneous or Unitemized	\$146.98
	Check # 3306	PO Box 24789 Denver, CO 80224	office/accounting supplies-visa	

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/9/2002	N/A	UPS		Miscellaneous or Unitemized	\$70.30
		PO Box 505820		shipping charges	
	Check # 3311	The Lakes, NV 88905-5820			
3/9/2002	N/A	Jada L Collier		Miscellaneous or Unitemized	\$1,000.00
		4400 Park Ave #81		contract fee for consulting	
	Check # 3274	Des Moines, IA 50321			
3/10/2002	N/A	US Bank		Miscellaneous or Unitemized	\$2,551.16
		520 Walnut		1120 POL income taxes 2001	
	Check # 3314	Des Moines, IA 50309			
3/10/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$950.00
		State Capitol Bldg		1120 POL income taxes 2001	
	Check # 3315	Des Moines, IA 50319			

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Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
		salary		
	Check # 20264	833 18th St #9 Des Moines, IA 50314		
3/15/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$38,000.00
		contribution		
	Check # 3316	5661 Fleur Dr. Des Moines, IA 50321-		
3/15/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$723.50
		salary		
	Check # 20269	1314 42nd Street Des Moines, IA 50311		
3/15/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$886.02
		salary		
	Check # 20268	3013 57th Street Des Moines, IA 50310		

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lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2002	N/A	Rahm Inc. 999 44th St #2000 Marion, IA 52302	Miscellaneous or Unitemized computer equipment	\$2,600.18
3/15/2002	N/A	Evin A Cooper 2744 Fleur Dr #215 Des Moines, IA 50321	Miscellaneous or Unitemized salary	\$832.85
3/15/2002	N/A	Michael W Milligan 3818 51st Street Des Moines, IA 50310	Miscellaneous or Unitemized salary	\$1,372.56
3/15/2002	N/A	Margaret M Weiss 4819 Waterbury Road Des Moines, IA 50312	Miscellaneous or Unitemized salary	\$1,813.72

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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/15/2002	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$114.67
		4055 SE Indianola Drive		salary	
	Check # 20271	Des Moines, IA 50320			
3/15/2002	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$287.32
		447 E Scandia Avenue		salary	
	Check # 20270	Des Moines, IA 50315			
3/16/2002	N/A	Office Max		Miscellaneous or Unitemized	\$138.30
		Box 2979		off. supplies, paper,equipment	
	Check # 3325	Omaha, NE 68103-2979			
3/16/2002	N/A	netINS		Miscellaneous or Unitemized	\$70.00
		4201 Corporate Drive		internet services	
	Check # 3324	West Des Moines, IA 50266-5906			

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Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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3/16/2002	N/A	Davitt Photo	Miscellaneous or Unitemized	\$164.00
	Check # 3301	PO Box 6235 Des Moines, IA 50309	photos	
3/16/2002	N/A	USPO	Miscellaneous or Unitemized	\$100.00
	Check # 0000	2nd Avenue Des Moines, IA 50318	PO Box rental	
3/16/2002	N/A	USPO	Miscellaneous or Unitemized	\$500.00
	Check # 3329	2nd Avenue Des Moines, IA 50318	permit fee	
3/16/2002	N/A	Rahm Inc.	Miscellaneous or Unitemized	\$545.90
	Check # 3327	999 44th St #2000 Marion, IA 52302	computer software	

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lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/16/2002	N/A	UPS	Miscellaneous or Unitemized	\$220.27
	Check # 3328	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
3/16/2002	N/A	SunCom	Miscellaneous or Unitemized	\$595.02
	Check # 3330	PO Box 64566 Baltimore, MD 21264-4566	cell phone bill-visa	
3/16/2002	N/A	McLeodUSA	Miscellaneous or Unitemized	\$15.19
	Check # 3322	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	
3/16/2002	N/A	Essman Associates	Miscellaneous or Unitemized	\$107.50
	Check # 3331	100 E Grand #330 Des Moines, IA 50309	payment use of office	

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lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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3/16/2002	N/A	ATT	Miscellaneous or Unitemized	\$11.44
	Check # 3317	Box 27-680 Kansas City, MO 64180	phones	
3/16/2002	N/A	Dickinson,Mackaman,Tyler and Hagen	Miscellaneous or Unitemized	\$10,239.80
	Check # 3320	1600 Hub Twr,699 Walnut Des Moines, IA 50309	legal services for campaign	
3/16/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$38.16
	Check # 3319	1739 E Grand Ave Des Moines, IA 50316	printing	
3/16/2002	N/A	Essman Associates	Miscellaneous or Unitemized	\$50.00
	Check # 3321	100 E Grand #330 Des Moines, IA 50309	use of office space	

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3/16/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$2,788.56
	Check # 3318	730 N Franklin #404 Chicago, IL 60610	retainer-consulting fee	
3/16/2002	N/A	Mike Milligan	Miscellaneous or Unitemized	\$158.65
	Check # 3323	3818 51st Street Des Moines, IA 50310	cell phone bill	
3/16/2002	N/A	Qwest	Miscellaneous or Unitemized	\$45.77
	Check # 3326	PO Box 737 Des Moines, IA 50338	phone bill	
3/20/2002	N/A	Cyndi Pederson	Miscellaneous or Unitemized	\$568.45
	Check # 3332	1075 44th St Des Moines, IA 50311	reimb airfare, hotel staff exp DGA meeting	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/20/2002	N/A	John Lapp	Miscellaneous or Unitemized	\$568.45
	Check # 3334	5715 Grand Ave Des Moines, IA 50312	reimb. airfare and hotel exp. staff exp DGA meeting	
3/22/2002	N/A	Nate Beecher	Miscellaneous or Unitemized	\$413.00
	Check # 3231	3013 57th St Des Moines, IA 50310	travel expenses/mileage@\$.27	
3/23/2002	N/A	UPS	Miscellaneous or Unitemized	\$19.10
	Check # 3313	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
3/23/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$283.25
	Check # 3335	PO Box 845512 Boston, MA 02284-5512	phone charges	

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lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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3/23/2002	N/A	Hotel Fort Des Moines	Miscellaneous or Unitemized	\$405.29
	Check # 3336	1000 Walnut St Des Moines, IA 50309	catering /rm rental charges for meetings	
3/23/2002	N/A	Evin Cooper	Miscellaneous or Unitemized	\$104.49
	Check # 3337	2744 Fleu Drive #215 Des Moines, IA 50321	mileage	
3/23/2002	N/A	Margi Weiss	Miscellaneous or Unitemized	\$505.48
	Check # 3232	4819 Waterbury Rd Des Moines, IA 50312	phone bill,office supplies	
3/23/2002	N/A	Beth Foster	Miscellaneous or Unitemized	\$6,500.00
	Check # 3312	2770 SW Talbot Road Portland, OR 97201	consulting fee - direct mail	

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3/24/2002	N/A	Hotel Fort Des Moines 1000 Walnut St Des Moines, IA 50309	Miscellaneous or Unitemized hotel expense-visa for fundraiser	\$99.68
3/24/2002	N/A	Comp USA 10201 University Ave Clive, IA 50325	Miscellaneous or Unitemized computer equip. -visa	\$37.06
3/24/2002	N/A	Happy Joes Pizza 3751 EP True Pkwy West Des Moines, IA 50265	Miscellaneous or Unitemized food for volunteers-visa	\$96.34
3/24/2002	N/A	Pizza Hut 4211 SW 9th Des Moines, IA 50315	Miscellaneous or Unitemized food for volunteers-visa	\$65.64

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
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3/24/2002	N/A	USPO	Miscellaneous or Unitemized	\$655.23
	Check # 3338	2nd Avenue Des Moines, IA 50318	postage-visa	
3/24/2002	N/A	Boesen the Florist	Miscellaneous or Unitemized	\$58.50
	Check # 3338	3422 Beaver , IA 50310	flowers-visa	
3/25/2002	N/A	The Research Agency, Inc.	Miscellaneous or Unitemized	\$8,333.33
	Check # 3341	5311 Kirby Dr. #210 Houston, TX 77005	consulting fees-research	
3/26/2002	N/A	CHS Mailing	Reverse Transaction	-\$14,815.79
	Check # 0000	12006 Old Baltimore Pike Beltsville, MD 20705	reimb. for overpayment for printing	

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4/1/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$122.98
		4055 SE Indianola Drive	salary	
	Check # 20276	Des Moines, IA 50320		
4/1/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$375.05
		447 E Scandia Avenue	salary	
	Check # 20282	Des Moines, IA 50315		
4/1/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58	salary	
	Check # 20279	Windsor Heights, IA 50312		
4/1/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$886.03
		3013 57th Street	salary	
	Check # 20277	Des Moines, IA 50310		

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4/1/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
		833 18th St #9	salary	
	Check # 20272	Des Moines, IA 50314		
4/1/2002	N/A	Evin A Cooper	Miscellaneous or Unitemized	\$832.85
		2744 Fleur Dr #215	salary	
	Check # 20281	Des Moines, IA 50321		
4/1/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$10,000.00
		8381 S Kollath Rd	retainer-consulting fee	
	Check # 3344	Verona, WI 53593		
4/1/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$1,042.00
		4400 Park Ave #62	salary	
	Check # 20280	Des Moines, IA 50321		

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4/1/2002	N/A	Mark Sullivan	Miscellaneous or Unitemized	\$1,300.00
	Check # 3342	54 Regent Street Cambridge, MA 02140	contract -comp consulting	
4/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.73
	Check # 20273	4819 Waterbury Road Des Moines, IA 50312	salary	
4/1/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,319.39
	Check # 20278	1165 Office Park Rd #104 West Des Moines, IA 50265	salary	
4/1/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$723.50
	Check # 20275	1314 42nd Street Des Moines, IA 50311	salary	

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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4/1/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,372.57
		3818 51st Street	salary	
	Check # 20274	Des Moines, IA 50310		
4/3/2002	N/A	Margi Weiss	Miscellaneous or Unitemized	\$500.00
		4819 Waterbury Rd	reimb. for postage	
	Check # 3234	Des Moines, IA 50312		
4/3/2002	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$5,500.00
		1248 W Altgeld	fundraising consultant mo retainer fee	
	Check # 3256	Chicago, IL 60610		
4/5/2002	N/A	Fifth Dist. Dem. Central Comm.	Miscellaneous or Unitemized	\$30.00
		31365 Hemlock Ave	program/handbook costs	
	Check # 3343	Blencoe, IA 51523		

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
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4/7/2002	N/A	US Bank	Miscellaneous or Unitemized	\$357.39
	Check # 3365	520 Walnut Des Moines, IA 50309	fed unemp taxes	
4/7/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$3,327.10
	Check # 3345	8381 S Kollath Rd Verona, WI 53593	airfare,mileage,phone,food-trvl	
4/7/2002	N/A	SunCom	Miscellaneous or Unitemized	\$96.44
	Check # 3358	PO Box 64566 Baltimore, MD 21264-4566	phone charges	
4/7/2002	N/A	USPO	Miscellaneous or Unitemized	\$125.00
	Check # 3362	2nd Avenue Des Moines, IA 50318	postage	

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4/7/2002	N/A	Budget Storage #10 1800 E Army Post Rd Des Moines, IA 50320	Miscellaneous or Unitemized storage rent	\$48.76
	Check # 3347			
4/7/2002	N/A	Kinkos 400 Locust St Des Moines, IA 50309	Miscellaneous or Unitemized copies	\$7.95
	Check # 3346			
4/7/2002	N/A	US Bank 520 Walnut Des Moines, IA 50309	Miscellaneous or Unitemized payroll taxes	\$4,855.84
	Check # 3368			
4/7/2002	N/A	Qwest PO Box 737 Des Moines, IA 50338	Miscellaneous or Unitemized phone bill	\$42.19
	Check # 3356			

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/7/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$2,173.00
		PO Box 845512		phone charges	
	Check # 3350	Boston, MA 02284-5512			
4/7/2002	N/A	Mary Brunkhorst		Miscellaneous or Unitemized	\$63.44
		7839 Cottonwood Lane		reimb. for printing/off supplies	
	Check # 3354	West Des Moines, IA 50266			
4/7/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$2,866.00
		State Capitol Bldg		payroll taxes	
	Check # 3367	Des Moines, IA 50319			
4/7/2002	N/A	Christie Vilsack		Miscellaneous or Unitemized	\$76.50
		Terrace Hill		reimb. airfare to campaign fundraiser	
	Check # 3371	Des Moines, IA 50312			

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/7/2002	N/A	Wellmark BC and BS of Iowa PO Box 10353 Des Moines, IA 50306-0353	Miscellaneous or Unitemized health care	\$1,391.04
4/7/2002	N/A	Triplex Direct Marketing Corp. PO Box 1800 Novato, CA 94949	Miscellaneous or Unitemized direct mail services	\$245.34
4/7/2002	N/A	Thomas J. Vilsack State Capitol Bldg Des Moines, IA 50319	Miscellaneous or Unitemized reimb. airfare, hotel to campaign fundraiser	\$568.85
4/7/2002	N/A	Network Solutions PO Box 17305 Baltimore, MD 21297-0525	Miscellaneous or Unitemized website domain	\$70.00

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/7/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$55.00
		PO Box 790408		annual fee-visa	
	Check # 3346	St Louis, MO 63179-0408			
4/7/2002	N/A	United Airlines		Miscellaneous or Unitemized	\$1,667.00
		Box 66100		airfares-visa cand & Mrs. Vilsack to campaign fundraisers	
	Check # 3349	Chicago, IL 60666			
4/7/2002	N/A	UPS		Miscellaneous or Unitemized	\$43.83
		PO Box 505820		shipping charges	
	Check # 3361	The Lakes, NV 88905-5820			
4/7/2002	N/A	Wal Mart		Miscellaneous or Unitemized	\$159.85
		1001 73rd ST		parade candy/off supplies-visa	
	Check # 3346	Windsor Heights, IA 50311			

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/7/2002	N/A	Axelrod and Associates 730 N Franklin #404 Chicago, IL 60610	Miscellaneous or Unitemized retainer, travel exp. air/hotel	\$4,438.58
4/7/2002	N/A	The Research Agency, Inc. 5311 Kirby Dr. #210 Houston, TX 77005	Miscellaneous or Unitemized consulting fees-research	\$8,333.33
4/7/2002	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Miscellaneous or Unitemized printing	\$844.82
4/7/2002	N/A	Iowa Public Television PO Box 6450 Johnston, IA 50131	Miscellaneous or Unitemized tapes	\$50.00

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/7/2002	N/A	The Bluemont Co. 7984 Old Georgetown Rd Bethesda, MD 20814	Miscellaneous or Unitemized direct mail expenses	\$1,408.00
4/7/2002	N/A	Stockton, Inc. 7940 Cessna Ave. Gaithersburg, MD 20879	Miscellaneous or Unitemized direct mail costs	\$35.59
4/7/2002	N/A	Iowa Workforce Development 1000 E Grand Ave. Des Moines, IA 50319	Miscellaneous or Unitemized state unemp taxes	\$20.39
4/7/2002	N/A	Mark Sullivan 54 Regent Street Cambridge, MA 02140	Miscellaneous or Unitemized contract -comp consulting	\$1,300.00

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/7/2002	N/A	Names in the News	Miscellaneous or Unitemized	\$2,239.71
	Check # 3355	1300 Clay St 11th FL Oakland, CA 94612	list charges	
4/8/2002	N/A	Stockton, Inc.	Miscellaneous or Unitemized	\$1,000.00
	Check # 3374	7940 Cessna Ave. Gaithersburg, MD 20879	direct mail costs	
4/8/2002	N/A	CHS Mailing	Miscellaneous or Unitemized	\$2,145.01
	Check # 3375	12006 Old Baltimore Pike Beltsville, MD 20705	direct mail expenses	
4/9/2002	N/A	Homart Press	Miscellaneous or Unitemized	\$9,738.75
	Check # 3376	5221 Monroe Place Bladensburg, MD 20710	direct mail costs	

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
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4/11/2002	N/A	Rahm Inc. 999 44th St #2000 Marion, IA 52302	Miscellaneous or Unitemized computer equipment	\$1,260.34
4/11/2002	N/A	Qwest PO Box 737 Des Moines, IA 50338	Reverse Transaction reimb. for phone bill overpayment	-\$9.15
4/12/2002	N/A	Rahm Inc. 999 44th St #2000 Marion, IA 52302	Miscellaneous or Unitemized computer equipment	\$2,520.68
4/14/2002	N/A	Mary Jane Murchison 4055 SE Indianola Drive Des Moines, IA 50320	Miscellaneous or Unitemized salary	\$68.96

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	5/20/2002
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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,372.56
		3818 51st Street	salary	
	Check # 20288	Des Moines, IA 50310		
4/15/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$886.02
		3013 57th Street	salary	
	Check # 20289	Des Moines, IA 50310		
4/15/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58	salary	
	Check # 20286	Windsor Heights, IA 50312		
4/15/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,188.17
		1165 Office Park Rd #104	salary	
	Check # 20284	West Des Moines, IA 50265		

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/15/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
		833 18th St #9	salary	
	Check # 20283	Des Moines, IA 50314		
4/15/2002	N/A	Evin A Cooper	Miscellaneous or Unitemized	\$832.85
		2744 Fleur Dr #215	salary	
	Check # 20285	Des Moines, IA 50321		
4/15/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.72
		4819 Waterbury Road	salary	
	Check # 20287	Des Moines, IA 50312		
4/15/2002	N/A	Travis Brock	Miscellaneous or Unitemized	\$653.78
		4400 Park Ave #66	salary	
	Check # 20294	Des Moines, IA 50321		

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4/15/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.65
		4400 Park Ave #62	salary	
	Check # 20293	Des Moines, IA 50321		
4/15/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$298.55
		447 E Scandia Avenue	salary	
	Check # 20291	Des Moines, IA 50315		
4/15/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$723.50
		1314 42nd Street	salary	
	Check # 20290	Des Moines, IA 50311		
4/16/2002	N/A	Paymentech	Miscellaneous or Unitemized	\$38.99
		PO Box 6600	fees -banking	
	Check # 0000	Hagerstow, MD 21741		

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/20/2002	N/A	US Bank	Miscellaneous or Unitemized	\$329.90
	Check # 0000	520 Walnut Des Moines, IA 50309	service charges	
4/21/2002	N/A	Harstad Strategic Research, LLC	Miscellaneous or Unitemized	\$11,000.00
	Check # 3380	1111 Utica Circle Boulder, CO 80304	polling costs	
4/21/2002	N/A	Margi Weiss	Miscellaneous or Unitemized	\$190.89
	Check # 3382	4819 Waterbury Rd Des Moines, IA 50312	mileage	
4/21/2002	N/A	Jace Mikels	Miscellaneous or Unitemized	\$53.25
	Check # 3381	900 65th St #58 Windsor Heights, IA 50312	reimb. for copies	

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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/21/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$85.32
	Check #	3013 57th St		reimb. for cell phone	
	3383	Des Moines, IA 50310		ink cartridges	
4/23/2002	N/A	Mike Milligan		Miscellaneous or Unitemized	\$279.20
	Check #	3818 51st Street		cell phone bill, mileage	
	3378	Des Moines, IA 50310		@\$.27	
4/24/2002	N/A	Rahm Inc.		Miscellaneous or Unitemized	\$1,573.04
	Check #	999 44th St #2000		computer equipment	
	3339	Marion, IA 52302			
4/25/2002	N/A	Names in the News		Miscellaneous or Unitemized	\$4,500.00
	Check #	1300 Clay St 11th FL		list charges-direct mail	
	3384	Oakland, CA 94612		costs	

Committee Name		Committee ID 5076		Statutory Due Date	5/19/2002
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4/27/2002	N/A	McLeodUSA PO Box 3243 Milwaukee, WI 53201-3243	Miscellaneous or Unitemized phone charges	\$30.00
4/27/2002	N/A	The Competence Group, Inc. 1248 W Altgeld Chicago, IL 60610	Miscellaneous or Unitemized airfare,travel expenses,	\$1,917.73
4/27/2002	N/A	Linda Chappetto 440 Park Ave #62 Des Moines, IA 50321	Miscellaneous or Unitemized mileage	\$155.25
4/27/2002	N/A	UPS PO Box 505820 The Lakes, NV 88905-5820	Miscellaneous or Unitemized shipping charges	\$48.95

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4/27/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$20,000.00
		contribution			
	Check #	5661 Fleur Dr.			
	3386	Des Moines, IA 50321-			
4/27/2002	N/A	Office Max		Miscellaneous or Unitemized	\$325.00
		off. supplies, paper, equipment			
	Check #	Box 2979			
	3392	Omaha, NE 68103-2979			
4/27/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$149.74
		reimb. off supplies, mileage @ \$.27			
	Check #	3013 57th St			
	3390	Des Moines, IA 50310			
5/1/2002	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$886.03
		salary			
	Check #	3013 57th Street			
	20300	Des Moines, IA 50310			

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5/1/2002	N/A	Travis Brock	Miscellaneous or Unitemized	\$1,448.00
		4400 Park Ave #66	salary	
	Check # 20303	Des Moines, IA 50321		
5/1/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$723.50
		1314 42nd Street	salary	
	Check # 20301	Des Moines, IA 50311		
5/1/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$314.86
		447 E Scandia Avenue	salary	
	Check # 20305	Des Moines, IA 50315		
5/1/2002	N/A	Evin A Cooper	Miscellaneous or Unitemized	\$832.85
		2744 Fleur Dr #215	salary	
	Check # 20297	Des Moines, IA 50321		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/1/2002	N/A	Patricia C Haines	Miscellaneous or Unitemized	\$224.41
		1504 42nd Street	salary	
	Check # 20307	Des Moines, IA 50311		
5/1/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
		833 18th St #9	salary	
	Check # 20295	Des Moines, IA 50314		
5/1/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58	salary	
	Check # 20298	Windsor Heights, IA 50312		
5/1/2002	N/A	US Bank	Miscellaneous or Unitemized	\$8,061.70
		520 Walnut	payroll taxes	
	Check # 3395	Des Moines, IA 50309		

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5/1/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,188.17
		1165 Office Park Rd #104	salary	
	Check # 20296	West Des Moines, IA 50265		
5/1/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.87
		3818 51st Street	salary	
	Check # 20221	Des Moines, IA 50310		
5/1/2002	N/A	Joseph P Householder	Miscellaneous or Unitemized	\$1,298.30
		401 3rd St #301	salary	
	Check # 20306	Des Moines, IA 50309		
5/1/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.66
		4400 Park Ave #62	salary	
	Check # 20302	Des Moines, IA 50321		

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5/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.73
		4819 Waterbury Road	salary	
	Check # 20299	Des Moines, IA 50312		
5/1/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$48.19
		4055 SE Indianola Drive	salary	
	Check # 20304	Des Moines, IA 50320		
5/7/2002	N/A	Rahm Inc.	Miscellaneous or Unitemized	\$2,520.68
		999 44th St #2000	computer equipment	
	Check # 3373	Marion, IA 52302		
5/7/2002	N/A	Wellmark BC & BS of Iowa	Reverse Transaction	-\$173.88
		Box 10353	reimb. for overpayment of health care	
	Check # 00000	Des Moines, IA 50306		

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5/12/2002	N/A	USPO	Miscellaneous or Unitemized	\$30.00
	Check # 3398	2nd Avenue Des Moines, IA 50318	postage-visa	
5/12/2002	N/A	United Airlines	Miscellaneous or Unitemized	\$55.00
	Check # 3399	Box 66100 Chicago, IL 60666	airfare-visa cand travel to fundraiser	
5/13/2002	N/A	Wellmark BC & BS of Iowa	Reverse Transaction	-\$347.76
	Check # 0000	Box 10353 Des Moines, IA 50306	reimb. for overpayment of health care	

Total Amount	\$542,038.96
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